

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-03-G-0001</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0045</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004MAY11</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-D CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001 SCD: A PAS: NONE ADP PT: HQ0338			CODE <div style="border: 1px solid black; padding: 2px;">S0107A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR • DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE NAME HUNTSVILLE, AL. 35805-0927 AND ADDRESS • • TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">24290</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15												
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> X PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
FMS REQUIREMENT												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA MAJOR MICHELLE SANNER /SIGNED/ SANNERM@RIA.ARMY.MIL (309)782-4931 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$3,994.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS						
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
a. DATE (YYYYMMDD)						b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						
						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
										35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

SUPPLEMENTAL INFORMATION

DIRECT SUPPORT ELECTRICAL SYSTEMS TEST SETS (DSESTS)

EGYPT

NOUN: DECU BRACKET
NSN: N/A
P/N: 12992489

1. THE PURPOSE OF THIS DELIVERY ORDER 0045 IS TO AWARD THE FOLLOWING REQUIREMENT
IN SUPPORT OF EGYPT CASE CODE: EG LI NO:

CLIN	NOUN	P/N	U/P	TOTAL	
0001	DECU BRACKET		12992489	\$39.94	\$3,994.00

2. IN ACCORDANCE WITH THE BASIC ORDERING AGREEMENT, THE FOLLOWING CONTRACT CLAUSES
APPLY:

- A. ALL MANDATORY CLAUSES ARE INCORPORATED BY REFERENCE.
- B. MANDATORY FOR FIRM FIXED PRICE SUPPLY CONTRACTS ONLY: PAGE 27.
- C. OPTIONAL CLAUSES: PAGES 28 AND 29.
- D. OPTIONAL FOR FIRM FIXED PRICE SUPPLY CONTRACTS ONLY: PAGES 29 AND 30.

3. DELIVERIES ARE SET FORTH IN SCHEDULE B. EARLY AND PARTIAL DELIVERIES ARE AUTHORIZED
AT NO ADDITIONAL COST TO THE GOVERNMENT.

4. SHIPPING DESTINATION:

DODAAC: CK001K

GDLS SHIPPING AND RECEIVING
EGYPT PROGRAM
ATTN: D. SLAVIN/B. SEIDENBERGER
14920 23 MILE ROAD
SHELBY TOWNSHIP, MI 48315

5. ALL OTHER TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT REMAIN UNCHANGED.

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>DSESTS - EGYPT</u> NSN: 0000-00-000-0000 NOUN: DECU BRACKETS FSCM: 00000 PART NR: 12992489 SECURITY CLASS: Unclassified				\$ <u>3,994.00</u>
0001AA	<u>DSESTS - EGYPT</u> NOUN: DECU BRACKET PRON: J50NFC3947 PRON AMD: 02 ACRN: AA AMS CD: NFM001 FMS CASE IDENTIFIER: EG-B-LIN <				

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHELBY OPERATIONS</div> <div>14920 23 MILE ROAD</div> <div>SHELBY MI 48315-3008</div> <div>MARK FOR: A R E MILITARY FACTORY 200</div> <div>ABU-ZABAAL</div> <div>HQ 9 MAHMOUD</div> <div>CAIRO EGYPT</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-03-G-0001/0045</div>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-03-G-0001/0045

MOD/AMD

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J50NFC3947 NFM001	AA	2	9711 X8242EG01X6D1000NFM 00126F7EGS20113	0DBJ1I	W56HZV \$	3,994.00
						TOTAL \$	3,994.00

SERVICE				ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711 X8242EG01X6D1000NFM 00126F7EGS20113		W56HZV	\$ 3,994.00
				TOTAL	\$ 3,994.00